

CIRCUIT CITY STORES, INC., et al

Chapter 11, Case No. 08-35653-KRH

Re: Store No. 3792

**SUMMARY OF ATTORNEYS' FEES AND EXPENSES**  
**INCURRED BY LANDLORD**  
**ADVANCE REAL ESTATE MANAGEMENT, LLC**  
**FOR APRIL 2009**

(Copies of Invoice Attached)

PERIOD COVERED	DATE	AMOUNT
April 2009	May 22, 2009	2,887.69
	TOTAL:	\$2,887.69*

\*With attorneys' fees and expenses continuing to accrue.

DECLARATION

Under penalties of perjury I, Malcolm M. Mitchell, Jr., state that I am a Partner of Vorys, Sater, Seymour and Pease LLP and the attached is a true copy of the invoice for attorneys' fees and expenses incurred by Advance Real Estate Management, LLC in the Circuit City Stores, Inc. bankruptcy case and the foregoing summary is accurate.

June 1, 2009  
DATE

Malcolm M. Mitchell, Jr.  
Malcolm M. Mitchell, Jr.

Federal Identification Number

31-4333125

**Vorys, Sater, Seymour and Pease LLP**

277 South Washington Street

Suite 310

Alexandria, VA 22314

Telephone (703) 837-6999

**FILE COPY**

ADVANCE REAL ESTATE MANAGEMENT LLC  
ATTN: A. DORUK BOREKCI  
1420 TECHNY ROAD  
NORTHBROOK, IL 60062

MAY 22, 2009  
INVOICE NO. 797267  
MALCOLM M. MITCHELL JR.  
ACCT NO. 064525-000002

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Statement of Services and Disbursements

Period Ending: April 30, 2009

RE: CIRCUIT CITY STORES INC BANKRUPTCY

DATE	DESCRIPTION	ATTY	HOURS
04/21/09	Telephone discussion with Mr. Ellsworth, counsel for Advance. Notes to file on issues of Advance. Telephone discussion with Messrs. Ellsworth and Zable. Discussed and agreed on strategy. Requested copies of documents. Begin document review.	MMM	1.50
04/22/09	Studied lease and Proofs of Claims. Noted suggested [REDACTED]. Calculated amounts due. Prepared Motion for allowance of administrative expense. Notes to file. Call to Mr. Ellsworth.	MMM	4.50
04/22/09	Attended to filing of motion and exhibits with court. Conference with Mr. Mitchell.	KDL	0.50
04/24/09	E-mail to Mr. Ellsworth regarding continuance.	MMM	0.10

ACCT. NO.: 064525-000002  
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04/28/09	Draft and notice of appearance. Correspondence with Mr. Mitchell.	KDL	0.40
04/30/09	Sought further information on Trak auto case from ECF filings.	MMM	0.20
04/30/09	Call from Skadden Arps regarding another adjournment. Prepared e-mail to counsel [REDACTED] [REDACTED] Left voice mail for counsel for [REDACTED]	MMM	0.20
04/30/09	Located Trak Auto matter on ECF and reviewed docket to determine relevant documents. Filed notice of appearance.	KDL	1.30

TOTAL FOR SERVICES \$3,236.00

LESS COURTESY DISCOUNT \$ (350.00)

AMOUNT DUE FOR SERVICES \$2,886.00

DISBURSEMENTS

LONG DISTANCE TOLLS 1.69

TOTAL DISBURSEMENTS \$1.69

TOTAL FOR SERVICES AND DISBURSEMENTS \$2,887.69

LESS RETAINER \$2,887.69

TOTAL DUE THIS STATEMENT \$0.00  
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BILLING SUMMARY

	RATE	HOURS	TOTALS
MALCOLM M. MITCHELL JR.	420.00	6.50	2,730.00
KARA D. LEHMAN	230.00	2.20	506.00